



# TAX INVOICE

Invoice# 907654

**Shri Krishna Hardware**

No. 28, Koramangala, Bangalore - 560034

Bangalore

Karnataka

India

GSTIN 89AABMS0105C3Z6

Bill To:

**Ganesh Shetty**

33, MG Road Davanagere, Karnataka 577001 India

Davanagere

Karnataka

India

GSTIN 53BYBMS0175C3Z6

Invoice Date : Oct 04, 2022

Due Date : Oct 18, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Brass Door Stoppers (Set of 4)	6789	7	300	189.00 9	189.00 9	0.00 0	2100.00
2	Copper Drawer Locks (Pack of 4)	7543	5	320	144.00 9	144.00 9	0.00 0	1600.00
Sub Total								3700.00
SGST (9%)								333.00
CGST (9%)								333.00
<b>TOTAL</b>								<b>Rs.4,366.00</b>